

PROVIDER PROMPT PAYMENT COMPLAINT FORM

Part I

Provider Information		
Name of Provider		
Address		
City	State	Zip Code
Contact Person		
Telephone Number	E-mail Address	
Complete Appropriate Block as it Applies	√ Appropriate Box as it applies to claim submission	
Contracted Provider Number:	☐ Electronic Claim:	
Clearinghouse Name if applicable	□ Non-Electronic Claim	
Complaint Against		
Company Name		
Address		
City	State	Zip Code

MPPC / 03-2002

LOUISIANA DEPARTMENT OF INSURANCE Office of Health Insurance

PROVIDER PROMPT PAYMENT COMPLAINT FORM

Part II

CHE	CK ONE BOX ONLY
	Claims are not paid timely
	Claims not received then denied for non-timely filing
	Claims rejected then denied for non-timely filing
	Unreasonable requests for medical information
	Unreasonable COB inquiry-No other insurance
	Denial for lack of authorization when authorized
	Audit of claim after allowed period
	Recoupment of payment without notice
	Other – NON-Contractual (Explain below)

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